15/5/2010

INS. CASE OWNER: CC4/ASM21013185/Ugs3

LKK:

IDAC:

ASSIGNMENT

Surveyor: Marcus DOI: 28/12/2021 Date / Time : 28/12/2021

Registered in Merimen: —

Pre-assign / CCU / FTE

Insured Vehicle No. : SGG 8568G Claim No. : 242723 // S1M03P2J

Name of Insured : KHEMANI NEETA PARSHOTAM Policy No. :

Insured Tel No. : HP: Make / Model :

Excess Sec II :S$ D.O.A : 21/12/2021 Place of Accident : LAGOON VIEW CAR PARK

Is driver the owner? (YES / NO) Nature of Accident :

If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

SML 1943E → → →

INSRS:	INSRS:	INSRS:	INSRS:
WSP: ZOOM	WSP:	WSP:	WSP:
Tel : AUTOWERKS	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	
	SML 1943E : X ; SGG 8568G : X
	CLAIMANT - LAUW MEI LING WENDY
	TPV: NISSAN SYLPHY - 1598cc

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	
After call ltr to OI:	

Documentation Check List:	Handler	Typist
Notification ltr (if non-pickup)		
After call ltr to OI:		
Authorisation To Act:		
Release Voucher:		
Final Repair Bill:		
Car Rental Invoice:		
Towing Invoice		
LTA / GIA :		
Medical Bill:		
PIR:		
Mandate/Reject Instruction:		
LOD		
Payment Breakdown Form:		
Post-Repair Photos:		
Others:		

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: L/S S$ 1200.00 (2 days) Reduction: $6,399.52 % 84 Email [ ] Call [ ]

FINAL SETTLEMENT Date/Time: 31/03/2022 Confirm with ELIN Email [✓] Cal [ ]

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 23	If NO or B 28, Ass. Lia :
Repair Cost:	S$ 1,200.00	
Loss of Rental (LOR):	S$ 200.00 (2 days) x $100	
Loss of Use (LOU):	S$ ($ x days)	
Loss of Income (LOI):	S$ ($ x days)	
LOR only [✓] LOU only [ ] LOR + LOU [ ] LOR + LO [ ] [**Tick only one**]		
GIA/LTA Search	S$ 31.00	
Medical:	S$	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ (e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost	S$	3) Survey fee: $350.00
Total:	**S$** 1,431.00 **Global Sum S$:**	

FINAL PAYMENT Date/Time: Confirm with: Email [✓] Cal [ ]

Payee 1:	S$ 1,431.00	Name 1:	Zoom Autowerks Pte Ltd
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	